

Company

Invoice

123 Somewhere St Melbourne, VIC300 123-123-1234

company@company.com

Bill To Manuel M. Guy

ManuelMGuy@dayrep.com

1219 Jadewood Drive

Buffalo Grove, IL 60089

Invoice no. 000066

Date 08/14/2014

Phone 224-220-3285

Description	Quantity	Unit price	Amount
Product name	44	12,00 €	528,00€
Product name	38	8,00 €	304,00 €
Product name	23	22,00 €	506,00€

Total 1 338,00 €

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